



H.L. DALIS INC.

35-35 24TH STREET • LONG ISLAND CITY, NY 11106 PHONE: 718-361-1100 • FAX: 718-392-7654 • WWW.HLDALIS.COM

GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 66/II/Q - Geophysical, Environmental Analysis Equipment and Services
FSC Group 66

CONTRACT NUMBER: [GS-07F-5710R](#)

CONTRACT PERIOD: April 1, 2015 - March 31, 2020

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov

CONTRACTOR:

H.L. Dalis, Inc.
35-35 24th Street
Long Island City, NY 11106
Phone number: 718-361-1100
Fax number: 718-392-7654
Web Address: www.hldalis.com
E-Mail: hldalis@aol.com

CONTRACTOR'S ADMINISTRATION SOURCE:

Jon Blumenfeld
35-35 24th Street
Long Island City, NY 11106
Phone number: 718-361-1100
Fax number: 718-392-7654
E-Mail: hldalis@aol.com

BUSINESS SIZE: Small Woman-Owned Small

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
66-614	Global Positioning Systems

SOURCE SELECTION INFORMATION - SEE FAR 3.104

H.L. Dalis, Inc.
Contract Number GS-07F-5710R

- 1b. **LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**
(Government net price based on a unit of one)

SIN	MODEL	PRICE
66-614	330-00346-08	\$0.50

- 1c. **Services - Hourly Rates, Job Titles, Experience, Functional Responsibility & Education:** N/A

2. **MAXIMUM ORDER*:** \$150,000 per Order

*If the best value selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:** \$100

4. **GEOGRAPHIC COVERAGE:** Domestic, 48 contiguous states and the District of Columbia. Deliveries to destinations outside the contiguous 48 states; i.e. Alaska, Hawaii, and Puerto Rico or overseas activities will be f.o.b. inland carrier, point of exportation, CONUS port or consolidation point with transportation charges to be paid by the Government from point of exportation to destination as designated by the ordering office

5. **POINT(S) OF PRODUCTION:** Garmin International: Canada, Denmark, Germany, Great Britain, Japan, Korea (Republic of Korea), Latvia, Sweden, Taiwan, United States. Onxmaps: United States

6. **BASIC DISCOUNT:** Prices shown are net- discounts previously deducted

7. **QUANTITY DISCOUNT(S):** none

8. **PROMPT PAYMENT TERMS:** Net 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold:** Yes

- 9.b **Notification whether Government Purchase Cards are accepted or not accepted above the micro-purchase threshold:** Yes

10. **FOREIGN ITEMS:** Canada, Denmark, Germany, Great Britain, Japan, Korea (Republic of Korea), Latvia, Sweden, Taiwan

- 11a. **TIME OF DELIVERY:** 14 Days after receipt of order
- 11 b. **EXPEDITED DELIVERY:** available with telephone confirmation of stock availability and notification of additional shipping rates
- 11 c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery are available.
Contact the Contractor for rates.
- 11 d. **URGENT REQUIRMENTS:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Destination CONUS - FOB Origin to Alaska, Hawaii, and Puerto Rico
- 13a. **ORDERING ADDRESS:** Same as contractor
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty.
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** we accept any thresholds above the micro-purchase level
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** None
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 00-892-1660
26. **NOTIFICATION REGARDING REGISTRATION IN System for Award Management (SAM) DATABASE:** Registration valid until October 27, 2015.